



Purchasing Agent: JARED GARDNER

Item: TRAIL MARKING POSTS

Vendor: 66883J ROCKART, INC. SIGNS AND MARKERS
531 N. LOS ALAMOS
MESA, AZ 85123

Internet Homepage: www.rockartsigns.com

Telephone: (480) 854-3400

Fax number: (480) 832-6390

Contact: GARY KELLER

Email address: rockartsigns@msn.com

Brand/trade name: GLASFLEX/DUAL-FLEX

Price: SEE ATTACHED PRICE LIST

Terms: NET 30

Effective dates: 07/19/02 through 07/19/04

Days required for delivery: 2 WEEKS

Price guarantee period: DURATION OF CONTRACT

Minimum order: 20 POSTS/ 1 FULL BOX

Min shipment without charges: FREIGHT INCLUDED IN PRICING

Other conditions: 1 (ONE) 1 (ONE) YEAR RENEWAL OPTIONS

THIS IS A NEW CONTRACT

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



TRAIL MARKING POSTS 6' LONG AT LEAST 3.8" WIDE, FLAT ON BOTH SIDES WITH RUBBER EDGES, FLAT ON ONE END, POINTED ON OTHER END. MADE OF FIBERGLASS REINFORCED COMPOSITE, EXTRUDED PLASTIC NOT ACCEPTABLE. MATERIALS HIGH IMPACT AND ULTRA VIOLET RESISTANT, BROWN IN COLOR.

F.O.B. PRICING	20-100 PIECES	\$14.37 EACH
	101-500 PIECES	\$12.07 EACH
	501+ PIECES	\$10.72 EACH

FINET COMMODITY CODE(S): FOR AGENCY USE ONLY

5503300000-MARKERS, TRAFFIC, FIBERGLASS

5503400000-MARKERS, TRAFFIC, PLASTIC AND RUBBER

REPORTS:

THE CONTRACTOR WILL SUBMIT YEARLY REPORTS TO THE STATE PURCHASING AGENT (JARED GARDNER) SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH AGENCY AND POLITICAL SUBDIVISION. THIS REPORT WILL BE DUE 04/19/03.